

Contact: Chris Brooks Email: cbrooks@talinc.com Phone: 913-324-7058 Fax:	Load Number: 0043646
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Carrier: EYE1 GLOBAL SERVICES LLC Contact: Rollin Stevenson Phone: 214-334-5376 Fax: Carrier MC:	Trailer Type: Van or Reefer (DAT) Commodity: Bottled Water BOL: 884036352 Consignee Ref #: 361324 Weight: 45,166
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PU 1	NESTLE WATERS NORTH AME 4718 MOUNTAIN CREEK PKWY DALLAS TX 75236	Date:	06/07/2024 1200
			06/07/2024 1200
SO 2	SAFEWAY/ALLIANCE 743 HENRIETTA CRK DR ROANOKE TX 76262	Date:	06/07/2024 1700
			06/07/2024 1700

Submit invoice & BOL to logisticsap@transamtruck.com

Payment	Carrier Freight Pay:	\$400.00
	Lumper	145.00

Instructions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES

("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT, WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN EMAIL OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

TransAm Logistics Contract Addendum and Carrier Load Confirmation Conditions

Additional Terms

Unless TransAm logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to TransAm Logistics exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

EFS requests made after regular business hours will not be authorized. If Carrier requires an EFS, Carrier must make arrangements with the TransAm logistics booking representative during normal business hours and/or upon booking this shipment. All EFS wire transactions will deducted at a rate of \$10 (ten) USD. All check settlements to Carriers will deducted at a rate of \$10 (ten) USD.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with TransAm logistics and/or cancelation of the Agreement.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. TransAm logistics will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to TransAm logistics immediately, at time of occurrence, and noted on the bill of lading and the driver must stand by at the receiver until released by the TransAm logistics booking representative.

All TransAm logistics Customers require that carrier provide, through TransAm logistics, the following electronic shipment status updates. All Carriers must agree to and implement the use of MacroPoint tracking prior to pick up and maintain this tracking until delivery or be subject to a deduction of \$200 USD. Driver entries for arrival and departure are not permitted.

For any problems or issues after regular business hours or over the weekends, please contact the TransAm logistics booking representative at the after-hours number provided.

TransAm Logistics, Inc
15910 South 169 Hwy
Olathe, KS 66062



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06/10/2024

0043646

Signature: _____

Rollin Stevenson

Date : 6/6/24

Drivers Full Name: Rollin Stevenson

Driver Cell #: 214-334-5376

Tractor #: 305

Trailer Number #: 65606

Trailer Type: 53Dry Van - Swing Doors

Driver Empty Location: Dallas TX

Driver Empty Time: 9am

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		SHIP TO: Saleway Inc DC 743 HENRIETTA CREEK RD ROANOKE TX 76262-6349 817 4908142		BOL: 81701638	
		Load No: T884036352		Delivery No: 81701638	
		Ship Date: 06/07/2024		Freight Terms: DDP	
		Cust. P.O. No: 361324		SO/STO No: 1416386	
CARRIER: (TAMI) TRANSAM TRUCKING INC 15910 S US 169 HWY OLATHE KS 66062-3800				Req. Arr. Date/Time: 06/07/2024 17:00:00	
				Seal #1: 7152221	
				Vehicle No: 65606	
				Seal #2:	
				Appt Confirmation No: 854695999	
MATERIAL	DESCRIPTION	QTY	UoM		
<div style="position: absolute; top: 50px; right: 50px; border: 1px solid black; padding: 5px; text-align: center;"> STORE STAMP </div>					
Appointment Pickup Time: Date 06/07/2024 Time 12:00:00		Carrier Check In Time: Date 06/07/2024 Time 11:50:23		Carrier Check Out Time: Date 06/07/2024 Time 13:26:54	
Driver's Name Printed: <u>Rollin Stevenson</u> Signature: <u>Rollin Stevenson</u> Truck Number: <u>305</u> Carrier's Name: <u>TAMI</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u>	

ALBERTSONS COMPANIES RECEIVING

PO # 361324

SEAL # _____

Seal intact unless noted

TOTAL CASES RECEIVED 1,320

COVER _____
 INSPECT _____
 UNLOADED _____
 RELOADED _____
 USED _____

Receiver's Signature _____
 Name _____
 Date _____

QTY _____
 QTY _____
 QTY _____
 QTY _____
 DATE 6-7-24
 DATE _____

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		SHIP TO: Safeway Inc DC 743 HENRIETTA CREEK RD ROANOKE TX 76262-6349 817 4908142		BOL: 81701638	
				Load No: T884036352	Delivery No: 81701638
				Ship Date: 06/07/2024	Freight Terms: DDP
				Cust. P.O. No: 361324	SO/STO No: 1416386
CARRIER: (TAMI) TRANSAM TRUCKING INC 15910 S US 169 HWY OLATHE KS 66062-3800				Req. Arr. Date/Time: 06/07/2024 17:00:00	Seal #1: 7152221
				Vehicle No: 65606	Seal #2:
				Appt Confirmation No: 854695999	
MATERIAL	DESCRIPTION	QTY	UoM		
12531257	PLFE Pur PET DC 60(28x0.5L) LCP BB US	1,320	ICS		
068274735295					
SUMMARY TOTAL		1,320	ICS		
<div style="text-align: right;"> COMBINED PRODUCT WEIGHT 43,692 LB COMBINED PALLET WEIGHT 1,473.967 LB GROSS CARGO WEIGHT 45,165.967 LB </div>					
<p>3265 S FARM TO MARKET 2869 HAWKINS, TX 75765 THIS PURCHASE ORDER IS GOVERNED BY THE ALBERTSONS/SAFEWAY CONTINUING COMMODITY GUARANTY AND INDEMNITY AGREEMENT-TERMS AND CONDITIONS, FORM NO.1060 AVAILABLE AT HTTPS://SUPPLIERS.SAFEWAY.COM/DOCS/CCG REVIS ED CLN.PDF -CCG- ALL OF THE TERMS AND CONDITIONS OF WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE AND SUPERSEDE CONTRARY TERMS IN ANY VENDOR DOCUMENT TO SCHEDULE AN APPOINTMENT PLEASE LOG ONTO ONE NETWORK. IF YOU NEED ASSISTANCE SCHEDULING OR DIRECTIONS TO ALBERTSONS/SAFEWAY DISTRIBUTION CENTERS PLEASE CALL 623-869-5420. PO NUMBER AND ITEMIZED BILL OF LADING REQD TENDER SORTED AND SEGREGATED .NO BACK ORDERS</p> <p>PALLET COUNT: 22 CHEP</p> <p>PROTECT PRODUCT FROM FREEZING</p> <p>CARRIER MUST CALL FOR DELIVERY APPT</p>					

TW SERVICES, INC. Tax ID: 20-2895480
www.twserviceinc.com
877-509-9064

RECEIPT#: 530100772 Date: 2024-06-07
Location: Alb Roanoke

Base Charge: \$105.00
Additional Charge: \$30.00
(Pinwheel) \$30
Processing Fee: \$10.00
Total Due: \$145.00
Payment: \$145.00 MC ..1311

Carrier: EYE1
PO: 361324 BLUETRITON BRANDS
Pallets Start: 22 (PW) - Finish: 22
Cases: 1320
Tractor: 00 Trailer: 65606
Load/Trip#:
Arrival Time: 15:02
Door Asgd: 16:19 Bill In: 16:38
Unload Start: 18:00 - Finish: 18:30
Bill Out: 19:07 Bill To Driver: 19:23
Driver:
Door/Dock: 113 (Y)
Control#: 2541/1011555247/975033
